

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.25,000/- (Rupees Twenty five thousand only) towards car hire charges bearing Car No. AP 11 TV 0425 used by Public Enterprises Department for the period from 1.07.2015 to 31.07.2015 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 39

Dated:04.08.2015.

Read the following:

1. G.O.Rt.No.19, Public Enterprises (OP) Department, Dt.10.04.2015
2. Bill No. 30 of M/s M.S. Tours & Travels, Dated 01.07.2015

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ORDER :

In the reference 2nd read above, M/s M.S. Tours & Travels, Hyderabad has submitted the bill for an amount of Rs.25,000/- (Rupees Twenty five thousand only) for one month towards hire charges @ 2500KMs per month to Car No. AP 11 TV 0425 for the period from 1.07.2015 to 31.07.2015 for official use of Public Enterprises Department, Telangana Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) towards hire charges of TATA INDICA Car No. AP 11 TV 0425 for the month of July, 2015 for official use of Public Enterprises Department as per the orders issued in the reference 1st read above

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS pay the amount sanctioned in para (2) above in favour of M/s M.S. Tours and Travels, Hyderabad and credit to their Bank A/c No.62340932025, SBH Secretariat Branch, IFSC: SBHY0020077.

5. This order does not require the concurrence of Finance Dept., as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.NIRMALA
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Copy to:
M/s M.S. Tours & Travels, Hyderabad.
SC/SF
of the Finance Department.

//FORWARDED BY ORDER//

SECTION OFFICER